APOB/21-22/0704 03/01/22, 6:15 PM



KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: MOHAMMAD SUFYAN ANSARI			Invoice Number : APOB/21-22/0704					
Shipping & Billing : MCARS GATE NO7 JAMIA MILLIA ISLAMIA , [DELHI,	Invoice Date : 30-12-2021						
Address DL, India, 110025, New Delhi, Delhi, India, 11002			025	Order Number :						
Mob. : 8299474986				Order Da	te :					
Email : mdsufyan.ansari10@gmail.co		n			Executive : KBRL					
GSTIN/UID: :										
Stat	e:	: 07 - Delhi								
E-W	ay Bill No:	: 123								
Sr	ı	Description of Goods/Services	H	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	-	13-inch MacBook Air: Apple M1 o		4713010	1 Nos.	92,900.00	9,400.00	70,762.71	18%	83,500.00
		7-core GPU, 256GB - Space Grey	'							
	Serial/IMEI No.:	SC02GGFNMQ6L4								
			S	ub Total	1		9,400.00			83,500.00
				Total						83,500.00
Total Bill Value (in F				Figure)						83,500.00
Rem	narks :									
HSN		Taxable CGST%	CGST AM	/IT SG	ST%	SGS1	ΓAMT IGST% IG			IGST AMT
84713010		70,762.71	0.	00			0.00	18.00%		12,737.29
Total		70,762.71	0.	00	0.00 12,737					12,737.29
Tota	I Amount in W	ords:- Eighty Three Thousan	d Five Hundre	d only.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be relivery after cheque ods once deliver dvance received foods sold are for	: Rs.83,500.00 raised in favour of "KBRL Retail Ve ues are realized. red cannot be taken back on any are products are subject to availabil own use and not for resale. red generated invoice and does not red	ccount. ity.	r stamp.		TAIL VENTU	JRES LLP			
	Customer Signature Au									

Have a nice Day! E. & O.E